

# State of Arizona



## Campaign Finance Report

### KINGMAN AREA MEN'S DEMOCRATIC CLUB

Committee #: 1959

Treasurer: DUANE NELSON  
5168 N Edie Dr, Kingman, AZ 86409  
Phone: (520) 692-1416  
Email: dnelson@ctaz.com

### 2004 Pre-Primary Election Report

Election Cycle: 2003-2004  
Date Filed: August 19, 2004  
Reporting Period: June 1, 2004-August 18, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$1,179.44)
Total Cash Receipts this Reporting Period:	\$2,048.30
Total Cash Disbursements this Reporting Period:	\$1,652.89
Cash Balance at End of Reporting Period:	(\$784.03)

Report ID: 34524

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$250.00	\$0.00	\$250.00	\$588.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,798.30	\$0.00	\$1,798.30	\$4,476.90
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.63
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,048.30</b>	<b>\$0.00</b>	<b>\$2,048.30</b>	<b>\$5,065.53</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,652.89	\$0.00	\$1,652.89	\$5,121.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,652.89</b>	<b>\$0.00</b>	<b>\$1,652.89</b>	<b>\$5,121.29</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,652.89</b>			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	GILBERT, JOHN	08/14/2004	\$150.00	\$350.00
Address:	2516 Airfield Ct, Kingman, AZ 86401		Cash	
Occupation:	INSURANCE, JOHN GILBERT INSURANCE AGENCY			
Memo:	KADC Donation			
Name:	GILLILAN, JETTA	08/14/2004	\$100.00	\$100.00
Address:	3187 E Packard Ave, Kingman, AZ 86409		Cash	
Memo:	KADC Donation			
Total of Individual Contributions			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$250.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	08/14/2004	\$55.00	\$4,476.90
<b>Address:</b>		Cash	
<b>Memo:</b> bracelets @ \$5			
<b>Name:</b> Multiple Contributors	08/14/2004	\$1,125.00	\$4,476.90
<b>Address:</b>		Cash	
<b>Memo:</b> 75 shirts at \$15			
<b>Name:</b> Multiple Contributors	08/14/2004	\$393.30	\$4,476.90
<b>Address:</b>		Cash	
<b>Memo:</b> donatio for bumper stickers and buttons			
<b>Name:</b> Multiple Contributors	08/14/2004	\$100.00	\$4,476.90
<b>Address:</b>		Cash	
<b>Memo:</b> Hats at \$10			
<b>Name:</b> Multiple Contributors	08/14/2004	\$48.00	\$4,476.90
<b>Address:</b>		Cash	
<b>Memo:</b> 4 club dues at \$12			
<b>Name:</b> Multiple Contributors	08/15/2004	\$58.00	\$4,476.90
<b>Address:</b>		Cash	
<b>Memo:</b> bumper stickers			
<b>Name:</b> Multiple Contributors	08/15/2004	\$19.00	\$4,476.90
<b>Address:</b>		Cash	
<b>Memo:</b> coffee			
Total of Small Contributions		\$1,798.30	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,798.30	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRONTIER	06/10/2004	\$39.58	\$788.31
<b>Address:</b>	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	KINGMAN POSTMASTER	06/10/2004	\$150.00	\$1,144.29
<b>Address:</b>	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	bulk mail permit			
<b>Name:</b>	FRONTIER	07/28/2004	\$81.14	\$788.31
<b>Address:</b>	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	UNISOURCE ENERGY	07/28/2004	\$25.98	\$460.86
<b>Address:</b>	2498 Airway Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	KINGMAN POSTMASTER	08/07/2004	\$52.66	\$1,144.29
<b>Address:</b>	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	NPG CABLE INC.	08/07/2004	\$143.32	\$143.32
<b>Address:</b>	2900 Airway Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	cable wiring			
<b>Name:</b>	RICHARD GLANCY	08/07/2004	\$225.00	\$1,093.14
<b>Address:</b>	2 Chadwick Dr, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	shirts and materials			
<b>Name:</b>	KFC	08/14/2004	\$60.40	\$60.40
<b>Address:</b>	3550 Stockton Hill Rd, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	county picnic food			
<b>Name:</b>	RICHARD GLANCY	08/14/2004	\$610.75	\$1,093.14
<b>Address:</b>	2 Chadwick Dr, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	shirts and materials			
<b>Name:</b>	SAFEWAY	08/14/2004	\$66.26	\$175.86
<b>Address:</b>	3125 N Stockton Hill Rd, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	county picnic food			
<b>Name:</b>	SAFEWAY	08/15/2004	\$42.80	\$175.86
<b>Address:</b>	3125 N Stockton Hill Rd, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	donuts for volunteers			
<b>Name:</b>	RICHARD GLANCY	08/17/2004	\$155.00	\$1,093.14
<b>Address:</b>	2 Chadwick Dr, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	shirts and supplies			
Total of Operating Expenses			\$1,652.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,652.89	

